

From: **Ex. 6 PP / Ex. 7(C)**

Sent: 10/4/2018 2:59:19 PM

To: Wehde, Shawn (USAIAN) [Shawn.Wehte@usdoj.gov]

Subject: FW: Recycletronics shipping info

Attachments: _Recycletronics CAFO - 112917.pdf; Inventory Summary - revised March 2018 with weight estimate from HQ.xlsx; Rochester ATP information

Flag: Follow up

Good morning, Shawn,

Attached is info related to EPA's civil case with Rochester. I've summarized the current state of their agreement and included a summary of cost for disposal below. Also attached is a more detailed summary of EPA civil's interactions with Rochester and a recent ATP submittal.

Per the CAFO dated November 29, 2017, Rochester is required to annually manifest three semi-truck loads of CRTs for disposal. The first load was due to be shipped by the end of February 2018. This did not occur because Rochester stated he did not have the funds to pay for the shipment. He was initially granted an extension until June 2018. He is now required to file monthly Ability to Pay paperwork.

Each load of CRTs and/or leaded glass weighs approximately 52,800 pounds. The number of gaylord boxes in each semi-truck load is approximately 22. The approximate cost to dispose of each semi-truck load is \$3,400, or \$834 per container, if shipped to Lone Mountain for disposal. The total cost estimate for disposal, if Lone Mountain is used, is \$4,162,700.35. This estimate does not include the cost of disposal from the Scandinavian building. Lone Mountain is a hazardous waste landfill located in Oklahoma and operated by Clean Harbors. Any permitted hazardous waste landfill or approved recycling facility could be used and costs will differ greatly.

Let me know if you need additional information.

Thanks, **Ex. 6 PP / Ex. 7(C)**